

Invoice

INVOICE NUMBER

45

DATE OF ISSUE

28/02/2022

DUE DATE

28/03/2022

BILLED TO

India Limited

FROM

Ajanta Shoes

PURCHASE ORDER

Address: E-67, Sitapura
Industrial Area, Jaipur,
Rajasthan - 302022
GSTIN:
08AAACK1234L1ZR

Address: Ajanta House,
Ajanta Chowk, Jaipur,
Rajasthan - 302001
GSTIN:
08AABCJ1234E1ZZ

Description**Unit cost****QTY****Amount**

Slides

2,299

5

11,495

TERMS

payment is due in 30 days

SUBTOTAL

11,495

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,051.10

SHIPPING

100

INVOICE TOTAL**13,546.10**